BILL NO. S-81-04-19

SPECIAL ORDINANCE NO. S-111-81

AN ORDINANCE approving City Utilities Purchase Order Nos. A-007991 and A-007992 with Midwest Video Company and Video Media Corporation, respectively, for video tape documentation.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase No. A-007991 dated March 24, 1981, between the City of Fort Wayne, by and through the City Utilities Purchasing Agent and the Board of Public Works and Midwest Video Company and City Utilities Purchase No. A-007992 dated March 24, 1981, between the City of Fort Wayne, by and through the City Utilities Purchasing Agent and the Board of Public Works and Video Media Corporation, for:

> the video tape documentation for the WPC Engineering Department. This is the second phase of the bid. The color audio-video tap documentation for the North Maumee study area is to be completed by Video Media Corporation. The audio-video tape documentation for the Junk Ditch study area is to be completed by Midwest Video Company,

at a cost of $15,081.24, all as more particularly set forth in said Purchase Orders, which are on file in the Office of the Department of Purchasing and are by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be effective upon passage and approval by the Mayor.

COUNCILMAN

APPROVED AS TO FORM AND LEGALITY APRIL 10, 1981.

JOHN E. HOFFMAN, CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock ____ M.,E.S.T.

DATE: 4-14-81

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage. PASSED ~~(LOST)~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	8			1	
BURNS	✓				
EISBART	✓				
GiaQUINTA	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.				✓	
SCHOMBURG	✓				
STIER	✓				
TALARICO	✓				

DATE: 4-28-81

Charles W. Westerman /re
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ZONING MAP)~~ ~~(GENERAL)~~ ~~(ANNEXATION)~~ (SPECIAL) (APPROPRIATION) ORDINANCE ~~(RESOLUTION)~~ No. S-111-81 on the 28th day of April, 19 81.

ATTEST: (SEAL)

Charles W. Westerman /re
CHARLES W. WESTERMAN - CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of April, 19 81, at the hour of 11:30 o'clock A. M.,E.S.T.

Charles W. Westerman /re
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 30th day of April 19 81, at the hour of 2 o'clock P M.,E.S.T.

WINFIELD C. MOSES, JR.
MAYOR

BILL NO. S-81-04-19

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON City Utilities TO WHOM WAS REFERRED AN ORDINANCE approving City Utilities Purchase Order Nos. A-007991 and A-007992 with Midwest Video Company and Video Media Corporation respectively, for video tape documentation

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE do PASS.

PAUL M. BURNS, CHAIRMAN

VIVIAN G. SCHMIDT, VICE CHAIRMAN

BEN A. EISBART

SAMUEL J. TALARICO

ROY J. SCHOMBURG

4-28-81
DATE

CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

JUNK DITCH STUDY AREA

RESOLUTION NUMBER	AMOUNT OF SEWER LINE PER RATE OF TRAVEL			
	30 Ft/Min	60 Ft/Min	90 Ft/Min	120 Ft/Min
341-80	-	3,250	-	1,800
342-80	13,862	780	1,035	11,783
345-80	13,450	-	1,930	-
347-80	4,320	-	-	1,030
348-80	11,506	818	-	1,591
349-80	2,555	-	-	-
350-80	3,257	-	-	1,263
351-80	8,125	-	-	-
TOTAL	57,075	4,848	2,965	17,467

MIDWEST VIDEO COMPANY

Cost/Ft.	$0.13/Ft.	$0.12/Ft.	$0.10/Ft.	$0.09/Ft.
Cost	$7,419.75	$581.76	$296.50	$1,572.03

TOTAL $9,870.04

NORTH MAUMEE STUDY AREA

RESOLUTION NUMBER	AMOUNT OF SEWER LINE PER RATE OF TRAVEL			
	30 Ft/Min	60 Ft/Min	90 Ft/Min	120 Ft/Min
330-80	3,450	16,060	-	2,080
331-80	-	3,854	-	2,641
332-80	-	-	-	9,975
333-80	3,915	-	-	1,375
334-80	1,648	-	-	3,115
335-80	9,830	-	-	-
336-80	-	-	-	5,450
337-80	5,840	-	-	-
338-80	8,130	-	-	-
TOTAL	32,813	19,914	-	24,636

VIDEO MEDIA CORPORATION

Cost/Ft.	$0.074/Ft.	$0.068/Ft.	$0.062/Ft.	$0.058/Ft.
Cost	$2,428.16	$1,354.15	-	$1,428.80

TOTAL $5,211.20

FORM FWPO-1
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
A- 007991

DATE 03/24/81 70-144-15 3/24/81
REQ. NO. 00066

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

WATER POLLUTION CONT. ENG. 300
ONE MAIN ST ROOM 700
FORT WAYNE IN 46802

MIDWEST VIDEO CO. 9979-97
23219 MARTER RD, SUITE 214
ST CLAIR SHO MI 48080

DELIVER TO: DEPARTMENT OR DIVISION

SAME AS ABOVE

INVOICE IN DUPLICATE

☐ CIVIL CITY

XX CITY UTILITIES

APPROPRIATION AND FUND NUMBER 4-03-3-107-00

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U007991 AG PB585A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		COLOR AUDIO-VIDEO TAPE DOCUMENTATION		
1	EA	*001 TAPE DOCUMENTATION-JUNK DITCH	9870.04	9870.04

RESOL #	30'/MIN	60'/MIN	90'/MIN	120'/MIN
341-80	–	3,250	–	1,800
342-80	13,862	780	1,035	11,783
345-80	13,450	–	1,930	–
347-80	4,320	–	–	1,030
348-80	11,506	818	–	1,591
349-80	2,555	–	–	–
350-80	3,257	–	–	1,263
351-80	8,125	–	–	–
TOTAL	57,075	4,848	2,965	17,467
COST/FT	0.13	0.12	0.10	0.09
TOTAL	$7,419.75	$581.76	$296.50	$1,572.03

CHARGE W.O. 79024 - JUNK DITCH STUDY AREA

COUNCILMANIC APPROVAL:
DATE:_____
ORD#:_____

FOR INFORMATION: AARON GLUCK 219-423-7037 TOTAL 9870.04

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID FOLLOW UP CORRESPONDENCE

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC. NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS ORDER

THE CONTRACTOR OR VENDOR BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034503-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

STATE BOARD OF ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, 000 940
FORT WAYNE, IN 46802

A- 007992

3/24/81

DATE 03/24/81
REQ. NO. 00065 70-144-15

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

WATER POLLUTION CONT. ENG. 300
ONE MAIN ST ROOM 700
FORT WAYNE IN 46802

VIDEO MEDIA CORPORATION 9979-97
5959 EAST 10 MILE ROAD
WARREN, MI 48091

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE

☐ CIVIL CITY

XX CITY UTILITIES

DELIVER TO: DEPARTMENT OR DIVISION

SAME AS ABOVE

APPROPRIATION AND FUND NUMBER 4-03-3-107-00

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U007992 AG PB585A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
1	EA	*001 COLOR AUDIO-VIDEO TAPE	5211.20	5211.20
		DOCUMENTATION: NORTH MAUMEE STUDY AREA.		
		RESOL. # 30'/MIN 60'/MIN 90'/MIN 120'/MIN		
		330-80 3,450 16,060 – 2,080		
		331-80 – 3,854 – 2,641		
		332-80 – – – 9,975		
		333-80 3,915 – – 1,375		
		334-80 1,648 – – 3,115		
		335-80 9,830 – – –		
		336-80 – – – 5,450		
		337-80 5,840 – – –		
		338-80 8,130 – – –		
		TOTAL 32,813 19,914 – 24,636		
		COST/FT $0.074 $0.068 $0.058		
		2,428.16 1,354.15 1,428.89		
		CHARGE W.O.#79023 - NORTH MAUMEE STUDY AREA		
		COUNCILMANIC APPROVAL:		
		DATE: _____		
		ORD #: _____		
FOR		INFORMATION: AARON GLUCK 219-423-7037	TOTAL	5211.20

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC. NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS ORDER

THE CONTRACTOR OR VENDOR BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

ORIGINAL (1)

Memorandum

To BOARD OF WORKS Date 3-23-81

From AARON M. GLUCK, DIRECTOR OF PURCHASES

Subject BID REFERENCE 585 - A

COPIES TO:

Attached are copies of supporting information of Bids received for the Video tape documentation for the Water Pollution Control Engineering Department. Purchase Order Numbers A-007991 and A-007992 have been assigned to Midwest Video and Video Media Corporation.

This is the second phase of the bid and these companies have already been approved as being the lowest and best bidders.

Please include the attached supporting information when this ordinance is submitted to City Council for Prior Approval. Also, please insure that no confirmation purchase order numbers are given to Midwest Video and Video Media Corporation until Purchasing receives written confirmation of Council's Approval.

Aaron M. Gluck, Director
Department of Purchases

AMG/ml

APPROVED Board of Public Works

Prior Approval 3/24/81
Council 4/14/81

70-144-15 3/24/81

FORM DP2a 3-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 13

Ref. No. 585-A

Date October 9, 1980

Date wanted 10-30-80

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, attn. to Att. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Pollution Control Engineering

Address One Main Street
Fort Wayne IN 46802

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, October 31, 1980 at 11:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14068. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Color Audio-Video Tape Documentation for City Utilities.		
		Per attached specifications.		
		Affirmative Action: _____ On File XX Attached		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐

See Instruction Item No. 15 on reverse side hereof.

Terms 1.0 % cash discount if paid within 15 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 15 days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Firm Name:

SOLAR TESTING LABORATORIES, INC.
Name of Company

Per George A. Rusnak Title Marketing Mgr.

Address 4771 Broadview Road

City Cleveland, Ohio 44109 Date 10-20-80

QUOTE

FOR

COLOR AUDIO-VIDEO TAPE DOCUMENTATION

CITY UTILITIES

CITY OF FORT WAYNE, INDIANA

A.

TYPE OF AREA	AVERAGE RATE OF TRAVEL (MAXIMUM)	AMOUNT COST/LINEAL FOOT
High Density	30 Ft/Min.	9¢ (Nine cents)
Medium Density	60 Ft/Min.	8.5¢ (Eight & one-half cents
Low Density	90 Ft/Min.	8¢ (Eight cents)
Extra Low Density	120 Ft/Min.	7.5¢ (Seven & one-half cents

B. PURCHASE PRICE OF VIDEO PLAYBACK and STORAGE EQUIPMENT TO OWNER (Optional)

	PURCHASE PRICE
U-Matic Videocassette Player	$ 700.00
17" Color TV Monitor	$ 600.00
Storage Cabinet	$ 400.00
Miscellaneous Equipment	

THESE BIDS SHALL BE VALID UNTIL THE last DAY OF December 1981.

FIRM: Solar Testing Laboratories, Inc.

4471 Broadview Road

Cleveland, Ohio 44109

SIGNED BY: George A. Rusnak

Signature

George A. Rusnak

Name

Marketing Manager

Position

FORM DP25 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Ref. No. 585-A

Date October 9, 1980

Date wanted 10-30-80

Fund Appropriation No. ______

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Pollution Control Engineering

Address One Main Street
Fort Wayne IN 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, October 31, 1980 at 11:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34503. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Color Audio-Video Tape Documentation for City Utilities.	—	
		Per attached specifications.		
		Affirmative Action: ______ On File X Attached		

Bid Bond required NO ☐ YES XX 5% Performance Bond NO XX YES ☐

See instruction item No. 15 on reverse side hereof.

Terms — % cash discount if paid within — days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within * days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

* delivery of equipment: 21 days
completion of services: can initiate on 5 days notice, completion dependent on vol. of work 10,000 lf min. completed in 2 days.

Sign Here:

Midwest Video Co. a Mich. Corp. [illegible]
Name of Company

Per [illegible] Title [illegible]

Address 23219 Moyer Rd. S-214

City St. Clair Shores Mi 48080 Date [illegible]

QUOTE

FOR

COLOR AUDIO-VIDEO TAPE DOCUMENTATION

CITY UTILITIES

CITY OF FORT WAYNE, INDIANA

A.	TYPE OF AREA	AVERAGE RATE OF TRAVEL (MAXIMUM)	AMOUNT COST/LINEAL FOOT
	High Density	30 Ft/Min.	13¢ /l.f.
	Medium Density	60 Ft/Min.	12¢ /l.f.
	Low Density	90 Ft/Min.	10¢ /l.f.
	Extra Low Density	120 Ft/Min.	9¢ /l.f.

B.	PURCHASE PRICE OF VIDEO PLAYBACK and STORAGE EQUIPMENT TO OWNER (Optional)	PURCHASE PRICE
	U-Matic Videocassette Player	1675.00
	17" Color TV Monitor	425.00
	Storage Cabinet	187.00
	Miscellaneous Equipment	-0-

THESE BIDS SHALL BE VALID UNTIL THE 30th DAY OF June 1981.

FIRM: MIDWEST VIDEO CO.
23219 MARTER ROAD, SUITE 214
ST. CLAIR SHORES, MICH. 48080

SIGNED BY:

Laura L. Cook
Signature

LAURA L. COOK
Name

Corporate Secretary, Midwest Video Co.
Position

FORM 3P2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Ref. No. 585-A

Date October 9, 1980

Date wanted 10-30-80

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Attn. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Pollution Control Engineering

Address One Main Street
Fort Wayne IN 46802

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, October 31, 1980 at 11:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34568. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Color Audio-Video Tape Documentation for City Utilities. Per attached specifications.	—	

Affirmative Action: _____ On File ✓ Attached

Bid Bond required ☐ NO ☒ YES — 5% Performance Bond ☒ NO ☐ YES

See Instruction Item No. 15 on reverse side hereof.

Terms 1 % cash discount if paid within 20 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Video Media
Name of Company Contract

Per Wm. G. McHarg, Jr. Title Coordinator

Address 5957 E. Ten Mile

QUOTE

FOR

COLOR AUDIO-VIDEO TAPE DOCUMENTATION

CITY UTILITIES

CITY OF FORT WAYNE, INDIANA

A.

TYPE OF AREA	AVERAGE RATE OF TRAVEL(MAXIMUM)	AMOUNT COST/LINEAL FOOT
High Density	30 Ft/Min.	$.074
Medium Density	60 Ft/Min.	$.068
Low Density	90 Ft/Min.	$.062
Extra Low Density	120 Ft/Min.	$.058

B. PURCHASE PRICE OF VIDEO PLAYBACK and STOPAGE EQUIPMENT TO OWNER (Optional)

	PURCHASE PRICE
U-Matic Videocassette Player	$1,448.00
17" Color TV Monitor	$ 600.00
Storage Cabinet	$ 100.00
Miscellaneous Equipment Video Cords	$ 20.00

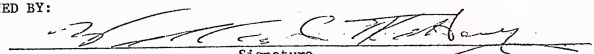
THESE BIDS SHALL BE VALID UNTIL THE 24th DAY OF January 1981.

FIRM: VIDEO MEDIA

5957 E. Ten Mile

Warren, Michigan 48091

SIGNED BY:



Signature

William G. McHarg

Name

Contract Coordinator

Position

FORM DP2B 3-69

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Ref. No. 585-A

Date October 9, 1980

*Mail all replies and correspondence, etc. to Att. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

Date wanted 10-30-80

REQUIRED FOR DELIVERY TO:

Department or Division Water Pollution Control Engineering

One Main Street

Address Fort Wayne IN 46802

Fund Appropriation No. _____

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, October 31, 1980 at 11:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3404A. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Color Audio-Video Tape Documentation for City Utilities. Per attached specifications.	—	

Affirmative Action: _____ On File _____ Attached

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐

See Instruction Item No. 13 on reverse side hereof.

Terms _____% cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: TCPOVille

Name of Company

Per _____ Title _____

Address _____

City _____ Date _____

QUOTE

FOR

COLOR AUDIO-VIDEO TAPE DOCUMENTATION

CITY UTILITIES

CITY OF FORT WAYNE, INDIANA

A.

TYPE OF AREA	AVERAGE RATE OF TRAVEL (MAXIMUM)	AMOUNT COST/LINEAL FOOT
		INCLUDES BOTH SIDES
High Density	30 Ft/Min.	.13 & PER FOOT
Medium Density	60 Ft/Min.	.144
Low Density	90 Ft/Min.	.114
Extra Low Density	120 Ft/Min.	.094

B. PURCHASE PRICE OF VIDEO PLAYBACK and STORAGE EQUIPMENT TO OWNER (Optional)

	PURCHASE PRICE
U-Matic Videocassette Player	$1800.00
17" Color TV Monitor	$700.00
Storage Cabinet	$170.00
Miscellaneous Equipment	$200.00

THESE BIDS SHALL BE VALID UNTIL THE 30 DAY OF Nov 198[illegible]

FIRM: Tobo Video Inc;
15925 Meyer
Redford, MI 48239

SIGNED BY: [signature]
Signature

THOMAS M. WRIGHT
Name

PRESIDENT
Position

THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

board of public works

March 24, 1981

The Common Council
Fort Wayne, Indiana

SUBJECT: CITY UTILITIES P.O. A-007991 and A-007992 FOR THE VIDEO TAPE DOCUMENTATIONS FOR THE WPC ENGINEERING DEPARTMENT.

Gentlemen and Mrs. Schmidt:

City Utilities Purchase Orders A-007991 and A-007992 has been assigned to Midwest Video and Video Media Corporation. This is for the audio-video tape documentation for the North Maumee Study Area to be completed by Video Media Corporation for the total cost of $5,211.20; and the color audio-video tape documentation for the Junk Ditch Study Area to by completed by Midwest Video Company for the total cost of $9,870.04.

This is the second phase of the bid and these companies have already been approved as being the lowest and best bidders.

The Board of Public Works respectfully requests "Prior Approval". Special Ordinance for formal approval will be submitted in the near future.

Sincerely,

BOARD OF PUBLIC WORKS

MARK L. AKERS, CHAIRMAN

CITY OF FORT WAYNE

WIN MOSES, JR., MAYOR

sa

approved:

THE COMMON COUNCIL

attest:

AN EQUAL OPPORTUNITY EMPLOYER

Memorandum

To Aaron Gluck, Director of Purchasing Date 3 March 1981

From C. Duane Embury, P.E., Chief Water Pollution Control Engineer

Subject RECOMMENDATION FOR COLOR AUDIO-VIDEO TAPE DOCUMENTATION

COPIES TO:

T. Pallone, P.E.
File
Chrono

It is the recommendation of this Department with the approval of the Director of Water Resources and the Chairman of the Board of Public Works, as stated below that the color audio-video tape documentation for the North Maumee Study Area be completed by Video Media Corporation with the total amount of 77,363 LF for the total cost of $5,211.20; and the color audio-video tape documentation for the Junk Ditch Study Area be completed by Midwest Video Company with the total amount of 82,355 LF for the total cost of $9,870.04. The breakdown by Resolution for each study area is on the attached sheets.

Sincerely,

C. Duane Embury

C. Duane Embury,P.E., Chief
Water Pollution Control Engineer

APPROVED this 9th day of March, 1981 -

By: P.R. Boller

P.R. Boller, P.E., Director
of Water Resources

and

BOARD OF PUBLIC WORKS

By:
Mark L. Akers, Chairman

CDE/TP/ns

Attachments - Breakdowns

Admn. Appr. _____

DIGEST SHEET

S-81-04-19

TITLE OF ORDINANCE CITY UTILITIES PURCHASE ORDER #'s A-007991 and A-007992 FOR VIDEO TAPE DOCUMENTATION FOR THE WPC ENGINEERING DEPARTMENT.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER #'s A-007991 and A-007992 FOR THE VIDEO TAPE DOCUMENTATION FOR THE WPC ENGINEERING DEPARTMENT. THIS IS THE SECOND PHASE OF THE BID AND THESE COMPANIES HAVE ALREADY BEEN APPROVED AS BEING THE LOWEST AND BEST BIDDERS. THE COLOR AUDIO-VIDEO TAP DOCUMENTATION FOR THE NORTH MAUMEE STUDY AREA IS TO BE COMPLETED BY VIDEO MEDIA CORPORATION. THE THE AUDIO-VIDEO TAPE DOCUMENTATION FOR THE JUNK DITCH STUDY AREA IS TO BE COMPLETED BY MIDWEST VIDEO COMPANY.

EFFECT OF PASSAGE A COMPLETE DOCUMENTATION OF THE NORTH MAUMEE STUDY AREA AND JUNK DITCH AREA.

EFFECT OF NON-PASSAGE THE ABOVE CANNOT BE COMPLETED.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) $15,081.24 which will be financed by USEPA (75%); State (10%) and City Utilities (15%)

ASSIGNED TO COMMITTEE (PRESIDENT) _____

sa